



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500046713**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 09/14/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<b>Vendor:</b>  Quality Lift Truck 115 N Glover Ave Ste A Chula Vista CA 91910-1009  <b>Vendor ID:</b> 10003925 <b>Phone:</b> 619-425-1640	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 11/15/2013
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>FORKLIFT</b> Reference Bid 10032575-13-E, Item No. 3,  6,500 Pound Capacity Dual Fuel Powered Forklift.Nissan Model PF70DF.  Non-Deductible Tax CA Tire Fee Value	1 EA	USD 29,740.95	USD 29,740.95   USD 2,379.27 USD 7.00
2	<b>FORKLIFT</b> Reference Bid 10032575-13-E, Item No. 5,  8,000 Pound Capacity Dual Fuel Powered Forklift.Nissan Model PF80YDF.  Department Contact: Mark Caroccia 619-527-7561 Non-Deductible Tax CA Tire Fee Value	2 EA	USD 41,236.50	USD 82,473.00   USD 6,597.85 USD 14.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 112,234.95			
				Tax \$ 8,977.12			
				<b>PO Total \$ 121,212.07</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			